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UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In re:

Scheherazade, Inc.

Chapter 7

Case No. 19-40658

Debtor.

APPLICATION FOR ALLOWANCE OF COMPENSATION BY TIBBLE & WESLER, CPA PC, ACCOUNTANT FOR CHAPTER 7 TRUSTEE

Tibble & Wesler, CPA PC, now known as Wesler & Associates, CPA PC, by and through the undersigned hereby moves the court for entry of an order approving its application for allowance of compensation.

JURISDICTION

1. The above-captioned case was commenced by the filing of a petition for relief under chapter 7 on March 10, 2019. This court has jurisdiction over this application under 28 U.S.C. §§ 157 and 1334, Bankruptcy Rule 5005 and Local Rule 1070-1. This application arises under 11 U.S.C. §§ 329, 330 and 331. This proceeding is a core proceeding and is filed pursuant to Local Rules 2016-1 and 9013-4.

APPLICANT'S APPOINTMENT AS ACCOUNTANT FOR THE TRUSTEE

- 2. On January 4, 2021, the court approved applicant's employment as accountant for the trustee. A copy of the order approving the trustee's retention of applicant is attached as Exhibit A.
- 3. In connection with its appointment as accountant for the trustee, applicant did not receive a retainer.

PRIOR ALLOWANCE OF FEES AND EXPENSES

4. Applicant has not been awarded prior for fees in this case.

UNPAID ADMINISTRATIVE EXPENSES

5. To the best of applicant's belief, there are no other unpaid administrative expenses, except that of the trustee and attorney for trustee.

DESCRIPTION OF SERVICES

- 6. Applicant assisted the trustee in the preparation of bankruptcy estate tax returns.
- 7. Attached as <u>Exhibit B</u> is a statement of fees incurred as accountant for the trustee. Applicant requests allowance of compensation for services rendered on behalf of the trustee in the total amount of \$6,979.25 and expenses rendered on behalf of the trustee of \$416.05.

WHEREFORE, applicant requests the court to enter an order:

- 1. Allowing applicant compensation for services rendered as accountant for the trustee in the amount of \$6,979.25;
- 2. Allowing applicant compensation for expenses incurred as accountant for the trustee in the amount of \$416.05; and
- 3. Directing the trustee to pay to applicant the sum of \$7,395.30 representing total fees and expenses.

Dated: June 21, 2021

WESLER & ASSOCIATES, CPA PC

Cheryl G. Wesler

2813 West Main Street

Kalamazoo, MI 49006-2901

(877) 237-8167, Ext. 2

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UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In Re: Scheherazade, Inc.,			Chapter 7 Case No. 19-40658
	Debtor.		
		ORDER	

The trustee's application to employ Tibble & Wesler, CPA PC as her accountant came before the court. Based on the application, the recommendation of the United States Trustee, and 11 U.S.C. §327,

IT IS ORDERED: The employment is approved.

Date: January 4, 2021

/e/ Kathleen H. Sanberg

Kathleen H. Sanberg United States Bankruptcy Judge

NOTICE OF ELECTRONIC ENTRY AND FILING ORDER OR JUDGMENT Filed and Docket Entry made on01/04/2021 Lori Vosejpka, Clerk, by GG

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Statement of Services Rendered Scheherazade, Inc. Case No. 19-40658

Work Performed	Individual	Date	Hours	Rate		Total
Initial review and discussion on case	CW	01/11/21	0.50	\$275.00	\$	137.50
Email to trustee requesting depreciation schedule and inventory listing	CW	01/12/21	0.10	\$275.00	\$	27.50
Discussion on case with staff	CW	01/12/21	0.25	\$275.00	\$	68.75
Preparation of financial statements	KS	01/19/21	2.25	\$175.00	\$	393.75
Wage reconciliation with W2	KS	01/20/21	0.50	\$175.00	\$	87.50
Call with Mary from trustee's office regarding 1099s and W2s	KS	01/21/21	0.25	\$175.00	\$	43.75
Preparation of 2019 bankruptcy estate tax returns	KS	02/01/21	2.00	\$175.00	\$	350.00
Preparation of financial statements	KS	02/04/21	1.00	\$175.00	\$	175.00
Preparation of financial statements	KS	02/17/21	2.50	\$175.00	\$	437.50
Preparation of financial statements	KS	02/23/21	3.50	\$175.00	\$	612.50
Preparation of bankruptcy estate tax returns	KS	02/23/21	3.75	\$175.00	\$	656.25
Preparation of supplemental statement	KS	02/23/21	0.30	\$175.00	\$	52.50
Preparation of power of attorney form 2848	KS	02/25/21				117.25
Review of power of attorney form 2848	CW	02/25/21				68.75
Call with trustee regarding time period of tax returns and expenses	CW	03/04/21				68.75
Discussion on case with staff	CW	03/04/21				68.75
Review of inventory lists and email to trustees office regarding same	KS	03/04/21				131.25
Preparation of extension	KS	03/05/21		\$175.00		87.50
Review of extension	CW	03/05/21		\$275.00		27.50
Electronic filing of extension	KS	03/05/21		\$175.00		35.00
Discussion on case with staff regarding balance sheet and inventory	CW	03/05/21				68.75
Preparation of financial statements	KS	03/22/21			\$	253.75
Analysis of inventory and cost of good sold and reconciliation of balance sheet	CW	03/28/21		\$275.00	\$	412.50
Review of 2019 bankruptcy estate tax return	CW	03/31/21		\$275.00		275.00
Review IRS notice and call to IRS	CW	04/20/21		\$275.00		137.50
Preparation of 2020 bankruptcy estate tax returns	KS	04/21/21		\$175.00		350.00
Discussion on case with staff regarding inventory and expenses	CW	05/13/21				90.75
Review of 2020 bankruptcy estate tax returns	CW KS	05/13/21		\$275.00		275.00 218.75
Preparation of 2021 bankruptcy estate tax returns Continued preparation of bankruptcy estate tax returns	KS KS	05/18/21 05/19/21				218.75
Review of bankruptcy estate tax returns	CW	05/19/21		\$175.00		137.50
Continued preparation of bankruptcy estate tax returns	KS	05/19/21				218.75
Preparation of supplemental statement	KS	05/20/21				43.75
Preparation of K-1 letters	KS	05/20/21			\$	43.75
Preparation of karletters Preparation of bankruptcy estate tax returns	KS	05/25/21				87.50
Copy, compile, and mail/fax the bankruptcy estate tax returns to the appropriate Internal	1.5	03/23/21	0.50	γ1/J.00	Y	07.50
Revenue Service branch including preparation and faxing of prompt determination to the						
Insolvency Unit (3 years of federal and state returns)	SS	Various	4 00	\$125.00	\$	500.00
Cost including Postage, Software allocation and filing charges				Ψ 123.00	\$	416.05
cost melading restage, software undeation and iming charges					Ψ	110.03
	Breakdown					
	Total Hours		37.15			
	Rendered Services				\$6	5,979.25
	Expenses				\$	416.05
	Total Due				\$7	,395.30

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CERTIFICATE OF VERIFICATION

I, Cheryl G. Wesler & Associates, CPA PC, declare under penalty of perjury that the foregoing facts are true and correct to the best of my knowledge, information and belief.

Dated:

WESLER & ASSOCIATES, CPA PC

Cheryl G. Wesler

2813 West Main Street Kalamazoo, MI 49006-2901

(877) 237-8167, Ext. 2